

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Summary of Expenditures by Project and Type

For the Period November 1, 2019 through November 30, 2019

Transaction Type by Project	Total Expenditures
<b>Fixed Fee Services</b>	
<i>Legal Observation Support Services</i>	<i>Retention Exhibit #: SUPP 01-M &amp; 01-N</i>
Airfare	\$11,821.09
Lodging	\$24,666.19
Meals	\$4,585.73
Public/Ground Transportation	\$3,919.70
Rental Car	\$43.54
<b>Subtotal - Expenditures Sought for Legal Observation Support Services</b>	<b>\$45,036.25</b>
<i>WDT Support Services</i>	<i>Retention Exhibit #: SUPP 01-O</i>
Airfare	\$1,290.39
Lodging	\$1,229.79
Meals	\$130.80
Public/Ground Transportation	\$187.86
<b>Subtotal - Expenditures Sought for WDT Support Services</b>	<b>\$2,838.84</b>
<i>PSPS Program Support Services</i>	<i>Retention Exhibit #: SUPP 01-P</i>
Airfare	\$47,658.46
Lodging	\$106,577.45
Meals	\$14,241.11
Parking	\$96.00
Public/Ground Transportation	\$17,744.07
Rental Car	\$387.62
Expense Reduction	(\$11,704.71)
<b>Subtotal - Expenditures Sought for PSPS Program Support Services</b>	<b>\$175,000.00</b>
<i>Cybersecurity Assessment Services</i>	<i>Retention Exhibit #: SUPP 01-Q</i>
Airfare	\$15,536.13
Lodging	\$50,291.64
Meals	\$6,411.79
Parking	\$329.00
Public/Ground Transportation	\$11,284.70
<b>Subtotal - Expenditures Sought for Cybersecurity Assessment Services</b>	<b>\$83,853.26</b>

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## Summary of Expenditures by Project and Type

For the Period November 1, 2019 through November 30, 2019

Transaction Type by Project	Total Expenditures
<b><i>EO MPP Org Standup Support Services</i></b>	<b><i>Retention Exhibit #: SUPP 01-T</i></b>
Airfare	\$4,629.05
Lodging	\$10,099.84
Meals	\$2,023.70
Public/Ground Transportation	\$2,455.23
<b><i>Subtotal - Expenditures Sought for EO MPP Org Standup Support Services</i></b>	<b><i>\$19,207.82</i></b>
<b>Subtotal - Expenditures Sought for Fixed Fee Services</b>	<b>\$325,936.17</b>
<b>Hourly Services</b>	
<b><i>E-Discovery Services</i></b>	<b><i>Retention Exhibit #: 01-J &amp; 01-K; SUPP 01-H &amp; 01-I</i></b>
Airfare	\$363.70
Lodging	\$143.12
Meals	\$2,805.91
Mileage Allowance	\$667.00
Parking	\$811.48
Public/Ground Transportation	\$902.12
Rental Car	\$3,633.06
Server Supplies	\$32,725.02
<b><i>Subtotal - Expenditures Sought for E-Discovery Services</i></b>	<b><i>\$42,051.41</i></b>
<b><i>Bankruptcy Accounting Advisory Services</i></b>	<b><i>Retention Exhibit #: 04; SUPP-02</i></b>
Airfare	\$4,635.80
Lodging	\$5,602.39
Meals	\$650.62
Mileage Allowance	\$19.14
Parking	\$257.00
Public/Ground Transportation	\$743.58
Expense Reduction	(\$1,369.42)
<b><i>Subtotal - Expenditures Sought for Bankruptcy Accounting Advisory Services</i></b>	<b><i>\$10,539.11</i></b>
<b>Subtotal - Expenditures Sought for Hourly Services</b>	<b>\$52,590.52</b>
<b>Total - Expenditures Sought for Reimbursement</b>	<b>\$378,526.69</b>